

Discharge #	Location	QT	Year	Date Col	DMR Sub	BM	Turb	pH 6 to	Zinc	O&G	Cu	Lead	Hd	Action Level
							25	9	117	15	63.6	81.6	N/A	
CB331707	3317	1	2009	3/19/2009	5/8/2009	Fail	45.3	6.66	1390	6.54	418	27.9	76.2	1
CB331707	3317	4	2008	12/9/2008	2/14/2009	Fail	42.5	7.39	845	30	241	2.88	103	2

Level One Response – Each time a sample exceeds a benchmark, a facility inspection is conducted to identify and evaluate possible sources responsible for the benchmark exceedance. The SWPPP is updated to identify and evaluate additional source control methods to address the benchmark exceedance. Operational source control BMPs are documented in Worksheet #9. Enhanced/additional BMPs are documented in Worksheet #11.

Level Two Response – Whenever four samples exceed a benchmark, in addition to the Level One Response, a Source Control Study is conducted to identify and evaluate possible structural source control and treatment BMPs to address the benchmark exceedance. The Source Control Study at a minimum considers removal of contamination source, treatment of stormwater, and diversion of stormwater to the municipal sewage treatment plant. The Source Control Study is submitted to Ecology.